

INVOICE

Future Forward Technologies

Invoice Number: INV-2024-1022

Date: 2024-03-10

Due Date: 2024-03-25

Future Forward Technologies

333 Cherry Court
Sunnyvale, CA 94087

Bill to:

Innovision Labs
654 Walnut Avenue
Denver, CO 80202

Item	Description	Quantity	Unit Price	Amount
SF-DEV-001	Custom Software Development	80	\$150.00	\$12000.00
WEB-DEV-002	Web Development	40	\$120.00	\$4800.00
QA-TEST-003	QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax: \$1040.00

Total: \$21840.00 USD

Thank you for your business!